

IN RE:  
ERICA L ROGERS

CASE NO. 05 B 28261

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0248

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 07/15/2005 and was not confirmed.

The case was transferred to Glenn Stearns, Trustee on 09/27/2005.

| CREDITOR NAME            | CLASS                   | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------------------|--------------|---------------|----------------|
| ARONSON FURNITURE        | SECURED                 | 300.00       | .00           | .00            |
| ARONSON FURNITURE        | UNSECURED               | 882.21       | .00           | .00            |
| NATIONWIDE ACCEPTANCE~   | SECURED NOT I NOT FILED |              | .00           | .00            |
| NATIONWIDE ACCEPTANCE~   | UNSECURED               | 1622.45      | .00           | .00            |
| ORANGE LAKE COUNTRY CLUB | SECURED NOT I           | .00          | .00           | .00            |
| TRIAD FINANCIAL          | SECURED                 | .00          | .00           | .00            |
| TRIAD FINANCIAL          | UNSECURED               | NOT FILED    | .00           | .00            |
| WELLS FARGO FINANCIAL    | SECURED                 | 8425.00      | .00           | .00            |
| WELLS FARGO FINANCIAL    | UNSECURED               | NOT FILED    | .00           | .00            |
| WELLS FARGO FINANCIAL    | NOTICE ONLY             | NOT FILED    | .00           | .00            |
| AT & T WIRELESS          | UNSECURED               | NOT FILED    | .00           | .00            |
| AT & T WIRELESS          | NOTICE ONLY             | NOT FILED    | .00           | .00            |
| CAPITAL ONE BANK         | UNSECURED               | NOT FILED    | .00           | .00            |
| CAPITOL MANAGEMENT SERVI | NOTICE ONLY             | NOT FILED    | .00           | .00            |
| CERTIFIED SERVICES       | UNSECURED               | NOT FILED    | .00           | .00            |
| CINGULAR WIRELESS        | UNSECURED               | NOT FILED    | .00           | .00            |
| COMMONWEALTH EDISON ~    | UNSECURED               | NOT FILED    | .00           | .00            |
| *B-LINE LLC              | UNSECURED               | 1429.01      | .00           | .00            |
| EMERGE MASTERCARD        | UNSECURED               | 1240.07      | .00           | .00            |
| EXPRESS LOAN             | UNSECURED               | 212.80       | .00           | .00            |
| HHLD BANK                | UNSECURED               | NOT FILED    | .00           | .00            |
| HHLD BANK                | UNSECURED               | NOT FILED    | .00           | .00            |
| MERRICK BANK~            | UNSECURED               | NOT FILED    | .00           | .00            |
| PROVIDIAN NATIONAL BANK  | UNSECURED               | NOT FILED    | .00           | .00            |
| PROVIDIAN FINANCIAL      | NOTICE ONLY             | NOT FILED    | .00           | .00            |
| US DEPT OF EDUCATION     | UNSECURED               | NOT FILED    | .00           | .00            |
| VILLAGE OF HAZEL CREST   | UNSECURED               | 553.57       | .00           | .00            |
| ORANGE LAKE COUNTRY CLUB | UNSECURED               | 719.96       | .00           | .00            |
| JOSEPH WROBEL            | DEBTOR ATTY             | .00          |               | .00            |
| TOM VAUGHN               | TRUSTEE                 |              |               | .00            |
| DEBTOR REFUND            | REFUND                  |              |               | .00            |

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Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS

PAGE 1 - CONTINUED ON NEXT PAGE  
CASE NO. 05 B 28261 ERICA L ROGERS

|                      |     |
|----------------------|-----|
| TRUSTEE              | .00 |
| PRIORITY             | .00 |
| SECURED              | .00 |
| UNSECURED            | .00 |
| ADMINISTRATIVE       | .00 |
| TRUSTEE COMPENSATION | .00 |
| DEBTOR REFUND        | .00 |
| <hr/> TOTALS         | .00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/26/06

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TOM VAUGHN  
CHAPTER 13 TRUSTEE